

EXHIBIT 1

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10375652
Invoice Date: April 11, 2023

DUE UPON RECEIPT

If paying by check, please remit payment to Butler Snow at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>

Tim Boyd
Consolidated Industries, LLC
295 Jim Adams Dr. Ste. Aa
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY

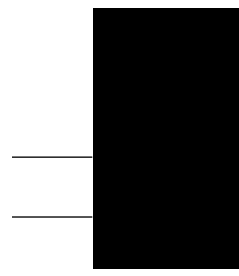
For Services Rendered Through March 31, 2023

TOTAL FEES FOR CURRENT PERIOD

TOTAL EXPENSES FOR CURRENT PERIOD

TOTAL FEES AND EXPENSES

TOTAL AMOUNT DUE



**Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

www.butlersnow.com | LAW ELEVATED

Post Office Box 6010
Ridgeland, MS 39158-6010
Main (601) 948-5711
Fax (601) 985-4500

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10375652
Invoice Date: April 11, 2023

Matter: Breach of Legal Obligations

INVOICE DETAIL

PROFESSIONAL FEES

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
-------------	-------------	--------------------	--------------

BUTLER | SNOW

Consolidated Industries, LLC

Invoice Number: 10375652

Invoice Date: April 11, 2023

Page: 2

DATE	PROF	DESCRIPTION	HOURS
03/14/23			
03/14/23			
03/15/23			
03/16/23			
03/17/23			
03/20/23			
03/20/23			
03/21/23	DLJ	Email communications with opposing counsel; preparation of discovery deficiency letter; phone conference with client representatives.	3.40
03/21/23			
03/22/23	DLJ	Preparation of discovery deficiency letter; email communications with client representatives;	0.5
03/23/23	DLJ	reparation of discovery deficiency letter.	0.3
03/24/23			
03/24/23	JHD	revise discovery deficiency letter.	0.5
03/24/23	DLJ	Preparation of discovery deficiency letter;	0.3

Rate Summary

PROFESSIONAL
David L. Johnson

HOURS
 hours at

RATE
\$450.00

TOTAL

BUTLER | SNOW

Consolidated Industries, LLC
Invoice Number: 10375652
Invoice Date: April 11, 2023
Page: 3

PROFESSIONAL

John H. Dollarhide

[REDACTED]

Subtotal:

HOURS

[REDACTED]

hours at

[REDACTED]

RATE

\$400.00

[REDACTED]

TOTAL

[REDACTED]

EXPENSES

DATE

[REDACTED]

DESCRIPTION

[REDACTED]

AMOUNT

[REDACTED]

[REDACTED]

[REDACTED]

TOTAL CURRENT BILLING FOR THIS MATTER

[REDACTED]

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10378721
Invoice Date: May 4, 2023

DUE UPON RECEIPT

If paying by check, please remit payment to Butler Snow at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>

Tim Boyd
Consolidated Industries, LLC
295 Jim Adams Dr. Ste. Aa
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY

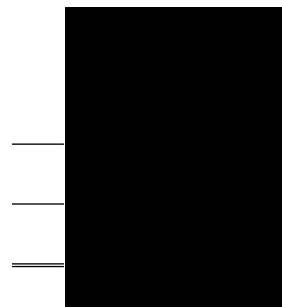
For Services Rendered Through April 30, 2023

TOTAL FEES FOR CURRENT PERIOD

TOTAL EXPENSES FOR CURRENT PERIOD

TOTAL FEES AND EXPENSES

TOTAL AMOUNT DUE



**Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

www.butlersnow.com | LAW ELEVATED

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10378721
Invoice Date: May 4, 2023

Matter: Breach of Legal Obligations

INVOICE DETAIL

PROFESSIONAL FEES

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
[REDACTED]			
04/14/23	DLJ	Review of letter from opposing counsel re discovery dispute and	0.30
[REDACTED]			
04/18/23	JHD	Revise lengthy and complex discovery dispute letter to Pasternak.	6.00
04/18/23	DLJ	[REDACTED] edited discovery deficiency letter; [REDACTED]	0.5
04/19/23	JHD	Final revisions to discovery dispute letter to Pasternak.	0.60
[REDACTED]			

[illegible]

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10383382
Invoice Date: June 12, 2023

DUE UPON RECEIPT

If paying by check, please remit payment to Butler Snow at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>

Tim Boyd
Consolidated Industries, LLC
295 Jim Adams Dr. Ste. Aa
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY

For Services Rendered Through May 31, 2023

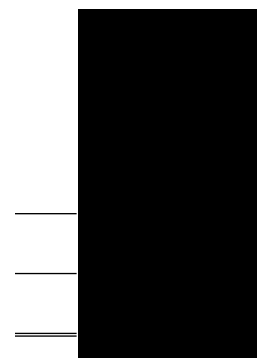
TOTAL FEES FOR CURRENT PERIOD

TOTAL EXPENSES FOR CURRENT PERIOD

DISCOUNT

TOTAL FEES AND EXPENSES

TOTAL AMOUNT DUE



**Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

www.butlersnow.com | LAW ELEVATED

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10383382
Invoice Date: June 12, 2023

Matter: Breach of Legal Obligations

INVOICE DETAIL

PROFESSIONAL FEES

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
05/01/23	JHD	Prepare for and participate in call w/ T. Pasternak re: discovery deficiencies, draft proposed follow up emails to Pasternak re: discovery limitations and Defendants' responsibility to conduct reasonable search and that counsel cannot blindly rely on clients' representations; send same to D. Johnson.	4.40
05/01/23	DLJ	Phone conference with opposing counsel to discuss discovery dispute;	0.2
05/02/23	JHD	finalize discovery conferral email to T. Pasternak.	0.5
05/02/23	DLJ	Research and preparation of motion to compel forensic examination of computer devices.	5.80
05/03/23	JHD	Emails re: collection of text messages.	0.30
05/03/23	DLJ	Communications with Jill Coker (0.2); continue preparation of motion to compel forensic examination (6.0).	6.20
05/04/23	DLJ	Continued preparation of motion to compel forensics examination.	4.80
05/05/23	JHD	review T. Pasternak letter re: discovery responses and related emails w/ D. Johnson.	0.6
05/05/23	DLJ	Review of letter from opposing counsel re discovery dispute; phone conference with David Sullivan; preparation of motion to compel.	2.50

DATE	PROF	DESCRIPTION	HOURS
05/11/23	DLJ	preparation of motion for forensics examination; [REDACTED]	2.0
05/15/23	JHD	Review and revise brief in support of motion to compel forensic examination of Defendants' devices; [REDACTED]	1.5
05/15/23	DLJ	[REDACTED] preparation of motion to compel.	1.0
05/16/23	JHD	Emails w/ Defs.' counsel re: relevancy objections; continue work on revision to memo in support of motion for forensic examination of devices.	0.80
05/16/23	DLJ	Preparation of motion to compel (4.2); [REDACTED]	4.2
05/17/23	JHD	Revise motion to compel forensic examination.	3.50
05/17/23	DLJ	Preparation of motion to compel (6.5); edited motion for forensics examination (1.1); phone conference with David Sullivan (0.3); phone conference with John Dollarhide (0.2); email communications with opposing counsel (0.1).	8.20
05/17/23	DWV	Work on analysis of the memo in support of motion for a forensic examination and comments on the same.	0.90
05/18/23	JHD	Continue work on revisions to motion to compel forensic examination; [REDACTED] work on revisions to second motion to compel; [REDACTED]	2.5
05/18/23	DLJ	Continued preparation of motion for forensics examination; phone conference with opposing counsel; phone call with Tim Boyd; email communications with Jill Coker.	0.50
05/19/23	JHD	Revise and finalize motion to compel forensic examination, all exhibits, memorandum in support, and proposed order.	5.10

[illegible]

BUTLER | SNOW

Consolidated Industries, LLC

Invoice Number: 10383382

Invoice Date: June 12, 2023

Page: 4

DATE

DESCRIPTION

AMOUNT

[REDACTED]

[REDACTED]

[REDACTED]

Subtotal of Expenses:

[REDACTED]

TOTAL CURRENT BILLING FOR THIS MATTER

[REDACTED]

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10386826
Invoice Date: July 13, 2023

DUE UPON RECEIPT

If paying by check, please remit payment to Butler Snow at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>

Tim Boyd
Consolidated Industries, LLC
295 Jim Adams Dr. Ste. Aa
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY

For Services Rendered Through June 30, 2023

TOTAL FEES FOR CURRENT PERIOD

TOTAL EXPENSES FOR CURRENT PERIOD

TOTAL FEES AND EXPENSES

TOTAL AMOUNT DUE



**Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

www.butlersnow.com | LAW ELEVATED

BUTLER | SNOW

Post Office Box 6010
Ridgeland, MS 39158-6010
Main (601) 948-5711
Fax (601) 985-4500

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10386826
Invoice Date: July 13, 2023

Matter: Breach of Legal Obligations

INVOICE DETAIL

PROFESSIONAL FEES

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
05/22/23	DLJ	[REDACTED] preparation of motion to compel brief; [REDACTED] [REDACTED]	4.0
06/01/23		[REDACTED]	
06/01/23		[REDACTED]	
06/01/23		[REDACTED]	
06/02/23		[REDACTED]	
06/05/23	DLJ	[REDACTED] review of response to motion for forensics examination; [REDACTED] [REDACTED]	0.2
06/06/23	DLJ	Strategy conference with John Dollarhide; preparation of reply brief supporting motion for forensic examination; preparation for motion for leave to file reply brief.	3.30
06/06/23	JHD	Review and analyze Defendants' response to motion for forensic examination; review Mitch Sykes subpoena status; review Defs.' deadline to respond to motion to compel supplemental discovery responses.	2.10
06/07/23	JHD	[REDACTED] [REDACTED] review response to motion compel discovery supplementation.	0.8
06/07/23	DLJ	Phone conferences with Tim Boyd and Jill Coker; review of response to motion to supplement discovery; coordination of reply brief; finalized motion for leave to submit reply brief.	3.00
06/08/23	DLJ	Interview of Mitch Sykes; preparation of memo regarding interview; preparation of declaration of Mitch Sykes; preparation of reply brief supporting motion to compel.	7.70
06/08/23		[REDACTED]	
06/09/23	JHD	Work on revisions to reply in support of motion to compel supplemental responses; [REDACTED] [REDACTED]	2.5
06/09/23	DLJ	[REDACTED] o compel preparation of motion for leave to file reply.	3.20
06/12/23		[REDACTED] [REDACTED]	

BUTLER | SNOW

DATE	PROF	DESCRIPTION	HOURS
06/13/23	JHD	Revise reply in support of motion for forensic examination.	1.20
06/13/23	DLJ	[REDACTED] finalized and filed motion for leave to file reply brief supporting motion to compel; preparation of reply brief supporting motion to compel for computer forensics; preparation of declarations to be filed with motion to compel reply brief.	2.0
06/13/23	DWV	Review of Consolidate's reply brief.	0.50
06/14/23	DLJ	[REDACTED] preparation of declarations; finalized and filed reply brief supporting motion for forensic examination; [REDACTED] edited reply brief supporting motion to compel discovery supplementation (0.3); [REDACTED]	2.0
06/14/23	JHD	[REDACTED] revise reply in support of motion for forensic examination; revise reply in support of motion to compel supplemental responses; [REDACTED]	2.0
06/14/23	JHD	Revise declarations and other documents re: discovery motions.	1.10
06/15/23	DLJ	[REDACTED] made edits to reply brief supporting motion to compel (0.3); [REDACTED]	0.3
06/16/23	DWV	Work on review of the reply brief in support of the motion to compel and for sanctions.	0.50
06/16/23	JHD	Work on Andrew Rapolevich declaration.	1.10
06/16/23	DLJ	Edited reply brief supporting motion to compel supplementation of discovery (0.3); [REDACTED]	0.3
06/19/23	DLJ	Finalize reply brief supporting motion to compel (2.2); [REDACTED]	2.2
06/19/23	JHD	Work on memo in support of motion for sanctions (0.4); [REDACTED]	0.4
06/20/23	JHD	Revisions to reply in support of motion to compel; work on motion for sanctions.	3.80
06/20/23	DLJ	Finalized reply brief supporting motion to compel (1.1); preparation of motion for sanctions and supporting brief (1.4); [REDACTED]	2.5
06/20/23		[REDACTED]	
06/20/23		[REDACTED]	

BUTLER | SNOW

DATE	PROF	DESCRIPTION	HOURS
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
06/22/23	JHD	[REDACTED] review order of reference re: motion to compel and for sanctions; call w/ D. Johnson re: Defs.' offer to pay attorneys' fees; work on securing list of time entries to calculate fees.	0.2
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
06/23/23	JHD	Review and edit spreadsheet with fees on motions to compel and for sanctions.	0.50
06/23/23	DLJ	Email communications re motion for sanctions [REDACTED]	0.1
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Rate Summary

PROFESSIONAL

Daniel W. Van Horn

David L. Johnson

John H. Dollarhide

HOURS

hours at

hours at

hours at

RATE

\$505.00

\$450.00

\$400.00

TOTAL

BUTLER | SNOW

Consolidated Industries, LLC

Invoice Number: 10386826

Invoice Date: July 13, 2023

Page: 4

EXPENSES

DATE

DESCRIPTION

AMOUNT

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

TOTAL CURRENT BILLING FOR THIS MATTER

[REDACTED]

[REDACTED]

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10389915
Invoice Date: August 4, 2023

DUE UPON RECEIPT

If paying by check, please remit payment to Butler Snow at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>

Tim Boyd
Consolidated Industries, LLC
295 Jim Adams Dr. Ste. Aa
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY

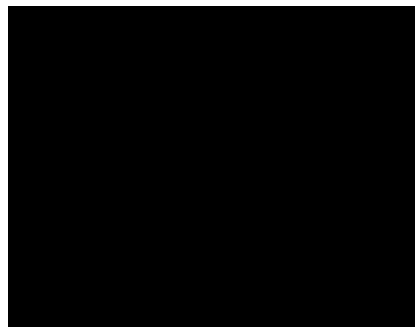
For Services Rendered Through July 31, 2023

TOTAL FEES FOR CURRENT PERIOD

TOTAL EXPENSES FOR CURRENT PERIOD

TOTAL FEES AND EXPENSES

TOTAL AMOUNT DUE



**Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

www.butlersnow.com | LAW ELEVATED

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10389915
Invoice Date: August 4, 2023

Matter: Breach of Legal Obligations

INVOICE DETAIL

PROFESSIONAL FEES

07/07/23	DLJ	review of defendant's response to motion for sanctions and email communications re same.	1.0
07/14/23	DLJ	Preparation of motion for leave to submit reply brief;	1.0
07/20/23	DLJ	Preparation of reply to response to motion for sanctions.	6.50
07/21/23	JHD	Revise reply in support of motion for sanctions;	1.2

Case 1:22-cv-01230-STA-jay Document 198-1 Filed 07/26/23 PageID 3462

BUTLER SNOW

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
07/21/23	DLJ	Finalized reply supporting motion for sanctions.	1.30
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Rate Summary

<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>
David L. Johnson	hours at	\$450.00	
John H. Dollarhide	hours at	\$400.00	
Subtotal:			

[illegible]

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10394421
Invoice Date: September 12, 2023

DUE UPON RECEIPT

If paying by check, please remit payment to Butler Snow at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>

Tim Boyd
Consolidated Industries, LLC
295 Jim Adams Dr. Ste. Aa
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY

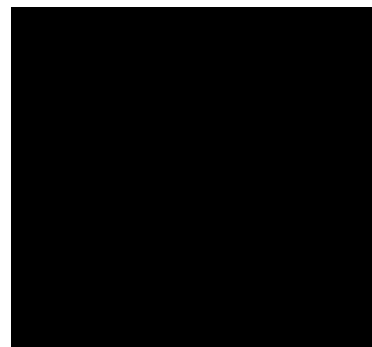
For Services Rendered Through August 31, 2023

TOTAL FEES FOR CURRENT PERIOD

TOTAL EXPENSES FOR CURRENT PERIOD

TOTAL FEES AND EXPENSES

TOTAL AMOUNT DUE



**Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

www.butlersnow.com | LAW ELEVATED

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10394421
Invoice Date: September 12, 2023

Matter: Breach of Legal Obligations

INVOICE DETAIL

PROFESSIONAL FEES

DATE	PROF	DESCRIPTION	HOURS
08/07/23	DLJ	Email communications with the court regarding hearing on pending motions; [REDACTED]; identify the court of all filings relating to each motion.	0.3
08/07/23	JHD	[REDACTED]; emails re: court conference on motions.	0.2
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/21/23	JHD	Work on response to subpoena objections.	2.30
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/22/23	JHD	Continue work on responses to subpoena objection letters; work on motion hearing prep.	4.40
08/22/23	DLJ	Edited letters to third parties regarding subpoena compliance.	0.60
08/23/23	JHD	Prepare for hearing on multiple discovery motions.	2.5
08/23/23	DLJ	Prepared for hearing on motions.	2.0
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/24/23	DLJ	Prepare for and attended hearing on discovery motions; travel to and from Jackson.	7.5
08/24/23	JHD	Travel to/from Jackson and participate in partially successful motion hearing.	7.5
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Subtotal of Expenses:



TOTAL CURRENT BILLING FOR THIS MATTER



Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10398611
Invoice Date: October 10, 2023

DUE UPON RECEIPT

If paying by check, please remit payment to Butler Snow at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>

Tim Boyd
Consolidated Industries, LLC
295 Jim Adams Dr., Ste. A
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY

For Services Rendered Through September 30, 2023

TOTAL FEES FOR CURRENT PERIOD

TOTAL EXPENSES FOR CURRENT PERIOD

DISCOUNT

TOTAL FEES AND EXPENSES

TOTAL AMOUNT DUE



****Please reference matter and invoice number(s) with payment.***

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

www.butlersnow.com | LAW ELEVATED

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10398611
Invoice Date: October 10, 2023

Matter: Breach of Legal Obligations

INVOICE DETAIL

PROFESSIONAL FEES

[illegible]

BUTLER | SNOW

Consolidated Industries, LLC

Invoice Number: 10398611

Invoice Date: October 10, 2023

Page: 2

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>

Rate Summary

PROFESSIONAL

John H. Dollarhide

Subtotal:

HOURS

1

hours at

RATE

\$400.00

TOTAL

1

EXPENSES

DATE

DESCRIPTION

AMOUNT

1

Subtotal of Expenses:

TOTAL CURRENT BILLING FOR THIS MATTER

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10401831
Invoice Date: November 7, 2023

DUE UPON RECEIPT

If paying by check, please remit payment to Butler Snow at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>

Tim Boyd
Consolidated Industries, LLC
295 Jim Adams Dr., Ste. A
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY

For Services Rendered Through October 31, 2023

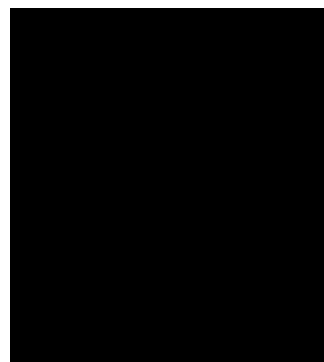
TOTAL FEES FOR CURRENT PERIOD

TOTAL EXPENSES FOR CURRENT PERIOD

DISCOUNT

TOTAL FEES AND EXPENSES

TOTAL AMOUNT DUE



**Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

www.butlersnow.com | LAW ELEVATED

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10401831
Invoice Date: November 7, 2023

Matter: Breach of Legal Obligations

INVOICE DETAIL

PROFESSIONAL FEES

[illegible]

Subtotal of Expenses:



TOTAL CURRENT BILLING FOR THIS MATTER



Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10406470
Invoice Date: December 11, 2023
DUE UPON RECEIPT

If paying by check, please remit payment to Butler Snow at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>

Tim Boyd
Consolidated Industries, LLC
295 Jim Adams Dr., Ste. A
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY

For Services Rendered Through November 30, 2023

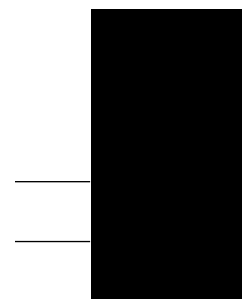
TOTAL FEES FOR CURRENT PERIOD

TOTAL EXPENSES FOR CURRENT PERIOD

DISCOUNT

TOTAL FEES AND EXPENSES

TOTAL AMOUNT DUE



**Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

www.butlersnow.com | LAW ELEVATED

BUTLER | SNOW

Rate Summary

PROFESSIONAL

David L. Johnson

John H. Dollarhide

Subtotal:

HOURS

[REDACTED]

hours at

hours at

RATE

\$450.00

\$400.00

TOTAL

[REDACTED]

EXPENSES

DATE

[REDACTED]

DESCRIPTION

[REDACTED]

AMOUNT

[REDACTED]

Subtotal of Expenses:

[REDACTED]

TOTAL CURRENT BILLING FOR THIS MATTER

[REDACTED]

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10410158
Invoice Date: January 8, 2024

DUE UPON RECEIPT

If paying by check, please remit payment to Butler Snow at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>

Tim Boyd
Consolidated Industries, LLC
295 Jim Adams Dr., Ste. A
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY

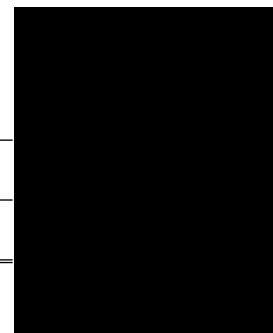
For Services Rendered Through December 31, 2023

TOTAL FEES FOR CURRENT PERIOD

TOTAL EXPENSES FOR CURRENT PERIOD

TOTAL FEES AND EXPENSES

TOTAL AMOUNT DUE



****Please reference matter and invoice number(s) with payment.***

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

www.butlersnow.com | LAW ELEVATED

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10410158
Invoice Date: January 8, 2024

Matter: Breach of Legal Obligations

INVOICE DETAIL

PROFESSIONAL FEES

DATE	PROF	DESCRIPTION	HOURS
12/01/23	JHD	[REDACTED] emails re: forensic collection.	0.3
12/01/23	[REDACTED]	[REDACTED]	[REDACTED]
12/04/23	DLJ	[REDACTED] worked on search terms for forensic examination.	0.5
12/05/23	JHD	Work on analysis of search terms for forensic examination.	1.40
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12/08/23	JHD	Emails re: Defendants' failure to present devices for collection; [REDACTED]	0.3
12/08/23	DLJ	Email communications re forensic examination.	0.20
12/11/23	JHD	Review emails re: forensic collection.	0.20
12/11/23	DLJ	[REDACTED] email communications with examiner and opposing counsel;	0.2
[REDACTED]	[REDACTED]	[REDACTED] emails re: forensic collection.	0.2
12/12/23	DLJ	Email communications regarding forensic examination. [REDACTED]	0.10
12/14/23	JHD	Emails re: device collection [REDACTED]	0.2
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12/19/23	DLJ	Email communications re status of forensic examination and subpoenas.	0.10
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10414670
Invoice Date: February 12, 2024
DUE UPON RECEIPT

If paying by check, please remit payment to Butler Snow at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>

Tim Boyd
Consolidated Industries, LLC
295 Jim Adams Dr., Ste. A
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY
For Services Rendered Through January 31, 2024

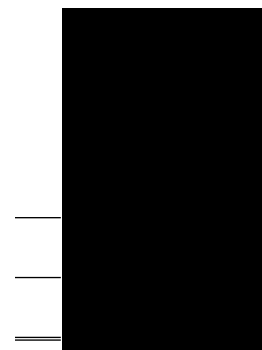
TOTAL FEES FOR CURRENT PERIOD

TOTAL EXPENSES FOR CURRENT PERIOD

DISCOUNT

TOTAL FEES AND EXPENSES

TOTAL AMOUNT DUE



**Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10414670
Invoice Date: February 12, 2024

Matter: Breach of Legal Obligations

INVOICE DETAIL

PROFESSIONAL FEES

DATE	PROF	DESCRIPTION	HOURS
01/04/24	JHD	work on search terms analysis.	0.5
01/05/24	JHD	Review discovery responses and documents for emails, phone numbers, and keywords and input same into proposed search terms and parameters document for forensic exam of Defendants' devices collected by vendor;	5.0
01/08/24	JHD	Continue work on revisions to proposed search terms.	2.10
01/08/24	DLJ	Preparation of search terms for subpoena.	1.00
01/09/24	JHD	Continue work on revisions to proposed search terms and send to S. Funk and E. Rothey for input.	2.20
01/16/24	JHD	review forensic examination order for requirements re: spoliation of evidence searches.	0.5
01/16/24	DLJ	Attended to issues re forensic examination.	0.2
01/17/24	JHD	Work on and send email to forensic vendor to begin analysis of Defendants' devices for evidence of mass data transfer or mass deletions.	1.10
01/18/24	JHD	Prepare for good faith conferral call with Defendants' counsel re: search terms.	1.80
01/18/24	DLJ	Phone conference with David Sullivan; email communications re forensic search.	0.20
01/22/24	JHD	Prepare for and participate in meet and confer re: forensic search terms.	0.50

BUTLER | SNOW

Consolidated Industries, LLC

Invoice Number: 10414670

Invoice Date: February 12, 2024

Page: 2

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
		engagement.	

Rate Summary

PROFESSIONAL

David L. Johnson

John H. Dollarhide

Subtotal:

HOURS

hours at

hours at

RATE

\$450.00

\$445.00

TOTAL

EXPENSES

DATE

DESCRIPTION

AMOUNT

Subtotal of Expenses:

TOTAL CURRENT BILLING FOR THIS MATTER

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10419947
Invoice Date: March 15, 2024

DUE UPON RECEIPT

If paying by check, please remit payment to Butler Snow LLP at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd
Consolidated Industries, LLC
tboyd@pmbrentals.com
295 Jim Adams Dr., Ste. A
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY

For Services Rendered Through February 29, 2024

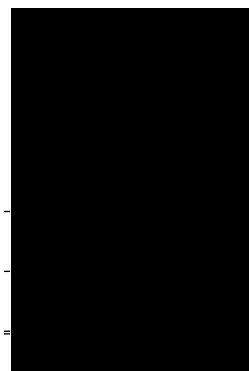
TOTAL FEES FOR CURRENT PERIOD

TOTAL EXPENSES FOR CURRENT PERIOD

DISCOUNT

TOTAL FEES AND EXPENSES

TOTAL AMOUNT DUE



**Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

www.butlersnow.com | LAW ELEVATED

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10419947
Invoice Date: March 15, 2024

Matter: Breach of Legal Obligations

INVOICE DETAIL

PROFESSIONAL FEES

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
02/05/24	JHD	Review forensic vendor email re: collection process, analyze same with reference to court's forensic collection order, and respond to forensic vendor w/ requirement that email accounts be collected.	1.30
02/08/24	JHD	Emails w/ forensic vendor and Defendants' counsel re: collection of email accounts.	0.40
02/08/24	DLJ	Email communications re forensic examination.	0.10
02/15/24	JHD	Emails w/ forensic vendor and opposing counsel re: collection process and status.	0.20
02/19/24	JHD	Review forensic collection letter from Defendants' counsel and begin working on response.	1.10
02/20/24	JHD	Continue work on response to T. Pasternak letter re: forensic search; related email to J. Coker.	2.80
02/20/24	DLJ	Email communications with counsel re forensic search.	0.10
02/21/24	JHD	Continue work on response to Defendants' objection letter re: forensic collection.	2.60
02/21/24	DLJ		0.90
02/22/24	JHD	Finalize letter to Defendants' counsel re: response to forensic search terms issues;	2.0

BUTLER | SNOW

Consolidated Industries, LLC

Invoice Number: 10419947

Invoice Date: March 15, 2024

Page: 2

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
02/28/24	DLJ	Communications re forensic examination.	0.10

Rate Summary

PROFESSIONAL

David L. Johnson

John H. Dollarhide

[REDACTED]

Subtotal:

HOURS

[REDACTED]

hours at

hours at

[REDACTED]

RATE

\$450.00

\$445.00

[REDACTED]

TOTAL

[REDACTED]

EXPENSES

DATE

[REDACTED]

DESCRIPTION

[REDACTED]

AMOUNT

[REDACTED]

Subtotal of Expenses:

[REDACTED]

TOTAL CURRENT BILLING FOR THIS MATTER

[REDACTED]

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10421631
Invoice Date: April 4, 2024

DUE UPON RECEIPT

If paying by check, please remit payment to Butler Snow LLP at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd
Consolidated Industries, LLC
tboyd@pmbrentals.com
295 Jim Adams Dr., Ste. A
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY

For Services Rendered Through March 31, 2024

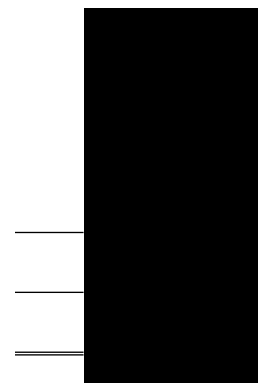
TOTAL FEES FOR CURRENT PERIOD

TOTAL EXPENSES FOR CURRENT PERIOD

DISCOUNT

TOTAL FEES AND EXPENSES

TOTAL AMOUNT DUE



****Please reference matter and invoice number(s) with payment.***

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

www.butlersnow.com | LAW ELEVATED

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10421631
Invoice Date: April 4, 2024

Matter: Breach of Legal Obligations

INVOICE DETAIL

PROFESSIONAL FEES

DATE	PROF	DESCRIPTION	HOURS
03/05/24	JHD	Extensive study of previous correspondence and documents to determine updated set of agreed and disputed search terms, parameters, and phone numbers and work on response to Defs.' counsel re: same;	5.8
03/06/24	JHD	Continue work on response to forensic search term letter.	0.40
03/08/24	JHD	Continue work on response to forensic search term letter;	1.7
03/08/24	DLJ	Email communications re forensic examination and other issues.	0.10
03/19/24	DLJ	Review of letter from Tom Pasternak; communications with John Dollarhide.	0.20
03/25/24	JHD	Detailed study of conferral letters regarding forensic search and draft detailed response including work on spreadsheet of proposed search terms and parameters.	5.70
03/26/24	JHD	Finalize response letter re: search terms;	0.4

Rate Summary

PROFESSIONAL
David L. Johnson
John H. Dollarhide
Subtotal:

HOURS
hours at
hours at

RATE
\$450.00
\$445.00

TOTAL

BUTLER | SNOW

Consolidated Industries, LLC

Invoice Number: 10421631

Invoice Date: April 4, 2024

Page: 2

EXPENSES

DATE

DESCRIPTION

AMOUNT

[REDACTED]

[REDACTED]

[REDACTED]

Subtotal of Expenses:

[REDACTED]

TOTAL CURRENT BILLING FOR THIS MATTER

[REDACTED]

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10425684
Invoice Date: May 7, 2024

DUE UPON RECEIPT

If paying by check, please remit payment to Butler Snow LLP at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd
Consolidated Industries, LLC
tboyd@pmbrentals.com
295 Jim Adams Dr., Ste. A
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY

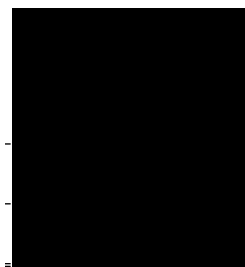
For Services Rendered Through April 30, 2024

TOTAL FEES FOR CURRENT PERIOD

TOTAL EXPENSES FOR CURRENT PERIOD

TOTAL FEES AND EXPENSES

TOTAL AMOUNT DUE



**Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

www.butlersnow.com | LAW ELEVATED

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10425684
Invoice Date: May 7, 2024

Matter: Breach of Legal Obligations

INVOICE DETAIL

PROFESSIONAL FEES

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
04/12/24	JHD	Review Maupin counsel letter re: search terms and begin work on response.	0.50
04/15/24	JHD	Revise and finalize updated search terms and related email to Maupin's counsel.	2.10
04/16/24	JHD	Work on correspondence to forensic vendor with compilation of all negotiations on search terms.	2.60
04/17/24	JHD	Finalize memorandum to forensic vendor re: search terms and limiting/filtering to be applied to Defendants' devices and emails accounts.	2.40
04/23/24	JHD	Review matter status and provide update to clients.	0.70
04/24/24	JHD	Emails w/ forensic vendor re: preparation for call to discuss search terms and filtering processing.	0.30
04/26/24	JHD	Prepare for and participate in call w/ forensic vendor and Defendants' counsel re: processing of data.	0.80

BUTLER | SNOW

Consolidated Industries, LLC

Invoice Number: 10425684

Invoice Date: May 7, 2024

Page: 2

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
-------------	-------------	--------------------	--------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Rate Summary

PROFESSIONAL

[REDACTED]

John H. Dollarhide

Subtotal:

HOURS

[REDACTED]

[REDACTED]

hours at

RATE

[REDACTED]

\$445.00

TOTAL

[REDACTED]

EXPENSES

DATE

[REDACTED]

DESCRIPTION

[REDACTED]

AMOUNT

[REDACTED]

Subtotal of Expenses:

[REDACTED]

TOTAL CURRENT BILLING FOR THIS MATTER

[REDACTED]

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10431063
Invoice Date: June 14, 2024

DUE UPON RECEIPT

If paying by check, please remit payment to Butler Snow LLP at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd
Consolidated Industries, LLC
tboyd@pmbrentals.com
295 Jim Adams Dr., Ste. A
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY

For Services Rendered Through May 31, 2024

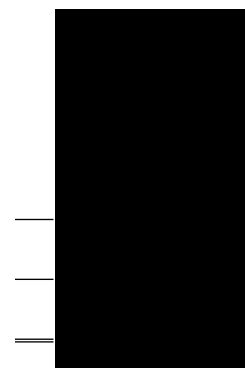
TOTAL FEES FOR CURRENT PERIOD

TOTAL EXPENSES FOR CURRENT PERIOD

DISCOUNT

TOTAL FEES AND EXPENSES

TOTAL AMOUNT DUE



**Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

www.butlersnow.com | LAW ELEVATED

BUTLER | SNOWPost Office Box 6010
Ridgeland, MS 39158-6010
Main (601) 948-5711
Fax (601) 985-4500**Client:** Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson**Invoice Number:** 10431063
Invoice Date: June 14, 2024**Matter:** Breach of Legal Obligations**INVOICE DETAIL****PROFESSIONAL FEES**

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/07/24	JHD	Emails w/ Defs.' counsel re: Repario hosting fees.	0.20
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/08/24	JHD	Emails w/ Defs.' counsel re: payment of vendor fees and related review of Doug Hines correspondence.	0.3
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/10/24	JHD	Review, analyze, and draft emails re: search terms result reports.	2.90
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/14/24	JHD	[REDACTED]; emails w/ clients re: forensic search; review updated search terms document and emails w/ forensic vendor and defense counsel re: search term hit delivery to defense counsel; work on custodian of records affidavit for JADE Rentals.	3.5
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/20/24	JHD	Review Defendants' counsel letter re: search term hits and narrowing and related analysis of proposed response; revise previous spreadsheets showing compromised search terms and reserving other terms for future disputes.	3.80
05/21/24	JHD	Continue work on analysis of search term result counts and modifying first two batches to compromise and start Defendants' counsel review of documents; multiple emails w/ Defs.' counsel and forensic vendor.	3.60
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/23/24	JHD	Emails w/ Defs.' counsel re: forensic search for native files.	0.30
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

BUTLER | SNOW

Consolidated Industries, LLC

Invoice Number: 10431063

Invoice Date: June 14, 2024

Page: 2

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/31/24	JHD	Prepare for and participate in good faith conferral call re: forensic search of native files; related email to vendor for search of Defendants' devices for Weather King native files.	2.80
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Rate Summary

PROFESSIONAL

[REDACTED]
John H. Dollarhide
Subtotal:

HOURS

[REDACTED]
hours at

RATE

[REDACTED]
\$445.00

TOTAL

[REDACTED]

EXPENSES

DATE

[REDACTED]

DESCRIPTION

[REDACTED]

AMOUNT

[REDACTED]

Subtotal of Expenses:

[REDACTED]

TOTAL CURRENT BILLING FOR THIS MATTER

[REDACTED]

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10433318
Invoice Date: July 5, 2024

DUE UPON RECEIPT

If paying by check, please remit payment to Butler Snow LLP at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd
Consolidated Industries, LLC
tboyd@pmbrentals.com
295 Jim Adams Dr., Ste. A
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY

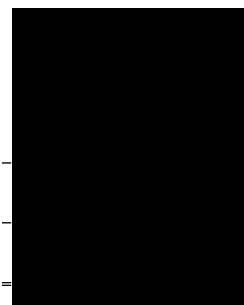
For Services Rendered Through June 30, 2024

TOTAL FEES FOR CURRENT PERIOD

TOTAL EXPENSES FOR CURRENT PERIOD

TOTAL FEES AND EXPENSES

TOTAL AMOUNT DUE



**Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

www.butlersnow.com | LAW ELEVATED

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10433318
Invoice Date: July 5, 2024

Matter: Breach of Legal Obligations

INVOICE DETAIL

PROFESSIONAL FEES

[illegible]

BUTLER | SNOW

Rate Summary

PROFESSIONAL

[REDACTED]

John H. Dollarhide

Subtotal:

HOURS

[REDACTED]

[REDACTED]

hours at

RATE

[REDACTED]

\$445.00

TOTAL

[REDACTED]

EXPENSES

DATE

[REDACTED]

DESCRIPTION

[REDACTED]

AMOUNT

[REDACTED]

Subtotal of Expenses:

[REDACTED]

TOTAL CURRENT BILLING FOR THIS MATTER

[REDACTED]

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10437664
Invoice Date: August 7, 2024
DUE UPON RECEIPT

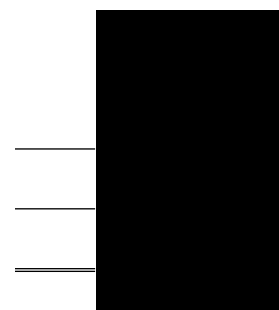
If paying by check, please remit payment to Butler Snow LLP at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd
Consolidated Industries, LLC
tboyd@pmbrentals.com
295 Jim Adams Dr., Ste. A
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY
For Services Rendered Through July 31, 2024

TOTAL FEES FOR CURRENT PERIOD
TOTAL EXPENSES FOR CURRENT PERIOD
TOTAL FEES AND EXPENSES
TOTAL AMOUNT DUE



**Please reference matter and invoice number(s) with payment.* Tax I.D. 64-0331849

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10437664
Invoice Date: August 7, 2024

Matter: Breach of Legal Obligations

INVOICE DETAIL

PROFESSIONAL FEES

[illegible]

BUTLER

SNOW

Consolidated Industries, LLC

Invoice Number: 10437664

Invoice Date: August 7, 2024

Page: 2

DATE

PROF

DESCRIPTION

HOURS

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Rate Summary

PROFESSIONAL

HOURS

RATE

TOTAL

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

John H. Dollarhide

hours at

\$445.00

Subtotal:

[REDACTED]

[REDACTED]

EXPENSES

DATE

DESCRIPTION

AMOUNT

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Subtotal of Expenses:

[REDACTED]

TOTAL CURRENT BILLING FOR THIS MATTER

[REDACTED]

[REDACTED]

DUE UPON RECEIPT

www.butlersnow.com | LAW ELEVATED

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10442215
Invoice Date: September 12, 2024

Matter: Breach of Legal Obligations

INVOICE DETAIL

PROFESSIONAL FEES

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
08/04/24	JHD	[REDACTED] email to Defs.' counsel re: when we can expect doc production.	0.10
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/12/24	JHD	Emails re: Repario monthly data hosting fee.	0.10
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/22/24	DLJ	[REDACTED] crated request for additional forensic searching.	0.5
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

BUTLER

SNOW

Consolidated Industries, LLC

Invoice Number: 10442215

Invoice Date: September 12, 2024

Page: 2

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/28/24	JHD	Emails w/ forensic vendor re: whether text messages were deleted; work on letter to Defs.' counsel re: request for additional texts and emails not limited by search terms.	2.70
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/29/24	JHD	Finalize draft letter to Defs.' counsel re: additional text and email searches.	0.80
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/30/24	JHD	Revise letter to Defs.' counsel re: additional communications exports requested from forensic vendor.	0.70
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Rate Summary

PROFESSIONALDavid L. Johnson
John H. Dollarhide

Subtotal:

HOURS[REDACTED]
[REDACTED]
[REDACTED]hours at
hours atRATE\$450.00
\$445.00TOTAL[REDACTED]
[REDACTED]

EXPENSES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
[REDACTED]	[REDACTED]	[REDACTED]

Subtotal of Expenses:

[REDACTED]

TOTAL CURRENT BILLING FOR THIS MATTER

[REDACTED]

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10446209
Invoice Date: October 8, 2024

DUE UPON RECEIPT

If paying by check, please remit payment to Butler Snow LLP at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd
Consolidated Industries, LLC
tboyd@pmbrentals.com
295 Jim Adams Dr., Ste. A
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY

For Services Rendered Through September 30, 2024

TOTAL FEES FOR CURRENT PERIOD

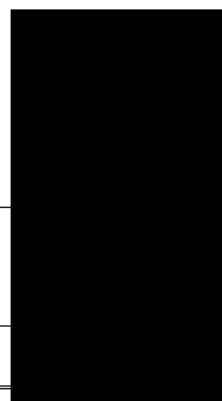
TOTAL EXPENSES FOR CURRENT PERIOD

DISCOUNT

TOTAL FEES AND EXPENSES

Total of Unpaid Balances From Prior Invoices*

TOTAL AMOUNT DUE



**Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

www.butlersnow.com | LAW ELEVATED

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10446209
Invoice Date: October 8, 2024

Matter: Breach of Legal Obligations

INVOICE DETAIL

PROFESSIONAL FEES

[illegible]

[illegible]

BUTLER | SNOW

Consolidated Industries, LLC

Invoice Number: 10446209

Invoice Date: October 8, 2024

Page: 3

Subtotal of Expenses:

TOTAL CURRENT BILLING FOR THIS MATTER

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10450113
Invoice Date: November 8, 2024

DUE UPON RECEIPT

If paying by check, please remit payment to Butler Snow LLP at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd
Consolidated Industries, LLC
tboyd@pmbrentals.com
jillcoker@consolidatedbuildings.com
295 Jim Adams Dr., Ste. A
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY

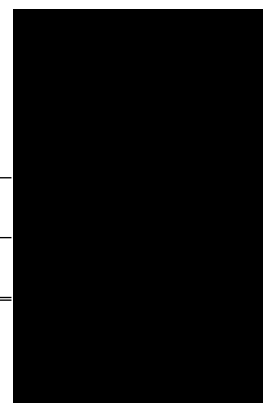
For Services Rendered Through October 31, 2024

TOTAL FEES FOR CURRENT PERIOD

TOTAL EXPENSES FOR CURRENT PERIOD

TOTAL FEES AND EXPENSES

TOTAL AMOUNT DUE



**Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

www.butlersnow.com | LAW ELEVATED

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10450113
Invoice Date: November 8, 2024

Matter: Breach of Legal Obligations

INVOICE DETAIL

PROFESSIONAL FEES

[illegible]

BUTLER | SNOW

Consolidated Industries, LLC

Invoice Number: 10450113

Invoice Date: November 8, 2024

Page: 2

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
10/21/24	DLJ	Preparation of motion for contempt as it relates to Lassen defendants.	1.90
10/22/24	JHD		0.2
		call w/ Defs.' counsel re: Lassen contempt	
10/22/24	DLJ	Continued preparation of motion for contempt and supporting documents.	0.80
10/23/24	JHD	Revise motion for contempt, supporting memo, and proposed order re: Lassens.	1.80
10/23/24	DLJ	Email communications with opposing counsel; finalization of motion for contempt.	0.30
10/29/24	DLJ		0.2
		communications with John Dollarhide re forensic costs;	

Rate Summary**PROFESSIONAL**

David L. Johnson
John H. Dollarhide
Subtotal:

HOURS

hours at
hours at

RATE

\$450.00
\$445.00

TOTAL

EXPENSES

DATE

DESCRIPTION

AMOUNT

[REDACTED]

[REDACTED]

[REDACTED]

Subtotal of Expenses:

[REDACTED]

TOTAL CURRENT BILLING FOR THIS MATTER

[REDACTED]

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10461750
Invoice Date: February 17, 2025

DUE UPON RECEIPT

If paying by check, please remit payment to Butler Snow LLP at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd
Consolidated Industries, LLC
tboyd@pmbrentals.com
jillcoker@consolidatedbuildings.com
295 Jim Adams Dr., Ste. A
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY

For Services Rendered Through January 31, 2025

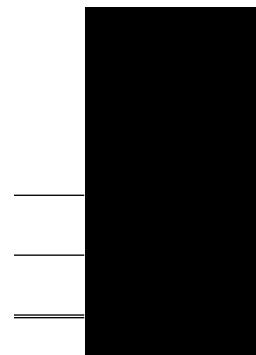
TOTAL FEES FOR CURRENT PERIOD

TOTAL EXPENSES FOR CURRENT PERIOD

DISCOUNT

TOTAL FEES AND EXPENSES

TOTAL AMOUNT DUE



****Please reference matter and invoice number(s) with payment.***

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

www.butlersnow.com | LAW ELEVATED

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10461750
Invoice Date: February 17, 2025

Matter: Breach of Legal Obligations

INVOICE DETAIL

PROFESSIONAL FEES

[illegible]

BUTLER | SNOW

Consolidated Industries, LLC

Invoice Number: 10461750

Invoice Date: February 17, 2025

Page: 2

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
01/15/25	JIML	Email exchange with David Johnson and John Dollarhide re questions involving title 18 USC obstruction and related matters; followed by call with DJ (18m); and research/email of DOJ pub on same (14m).	0.30
01/16/25	JHD	Emails w/ DJ and Taft re: offlining Repario data.	0.30
01/16/25	DLJ	Research re subpoena interference; phone conference with Danny Van Horn to discuss strategy as it relates to defendant's discovery abuses.	2.40
01/17/25	DLJ	Preparation of sanctions brief.	5.60
01/20/25	DLJ	Preparation of motions for sanctions brief.	6.20
01/21/25	DLJ	Continued preparation of brief supporting motion for sanctions.	3.90
01/22/25	DLJ	Continued preparation of brief supporting motion for sanctions.	1.70
01/23/25	DLJ	Continued preparation of brief supporting motion for sanctions.	0.60
01/29/25	DLJ	Preparation of motion for sanctions and supporting documents.	8.40
01/30/25	DLJ	Preparation of brief supporting motion for sanctions and supporting documents.	4.80
01/31/25	JHD	Review and revise motion for sanctions.	2.00
01/31/25	DLJ	Preparation of sanctions brief.	0.90

BUTLER | SNOW

Consolidated Industries, LLC

Invoice Number: 10461750

Invoice Date: February 17, 2025

Page: 3

DATE

PROF

DESCRIPTION

HOURS

Rate Summary

PROFESSIONAL

HOURS

RATE

TOTAL

David L. Johnson

John H. Dollarhide

Jim Letten

Subtotal:

hours at

hours at

hours at

\$450.00

\$445.00

\$725.00

EXPENSES

DATE

DESCRIPTION

AMOUNT

BUTLER

Document 198-1
PageID 3516

[illegible]

Subtotal of Expenses:		
-----------------------	--	--

TOTAL CURRENT BILLING FOR THIS MATTER

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10465704
Invoice Date: March 6, 2025

DUE UPON RECEIPT

If paying by check, please remit payment to Butler Snow LLP at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd
Consolidated Industries, LLC
tboyd@pmbrentals.com
jillcoker@consolidatedbuildings.com
295 Jim Adams Dr., Ste. A
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY

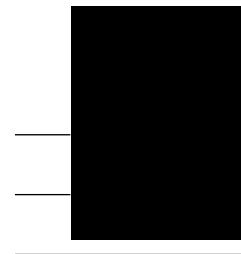
For Services Rendered Through February 28, 2025

TOTAL FEES FOR CURRENT PERIOD

TOTAL EXPENSES FOR CURRENT PERIOD

TOTAL FEES AND EXPENSES

TOTAL AMOUNT DUE



**Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

www.butlersnow.com | LAW ELEVATED

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10465704
Invoice Date: March 6, 2025

Matter: Breach of Legal Obligations

INVOICE DETAIL

PROFESSIONAL FEES

DATE	PROF	DESCRIPTION	HOURS
02/03/25	JHD	[REDACTED] work on revising motion for sanctions and related exhibits.	3.5
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/04/25	JHD	Work on tabulating discovery sanction fees; work on locating proper Maupin deposition exhibits for use in sanctions motion;	2.5
02/04/25	JEFB	Analysis of bills to determine total for sanctions filing.	3.90
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/04/25	DLJ	Preparation of sanctions briefing.	0.60
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/05/25	DLJ	Preparation of motion for sanctions filings.	0.20
02/05/25	DWV	Work on review of the motion for sanctions.	0.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/06/25	JEFB	Further analysis and chart of bills to determine total for sanctions filing.	0.40
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/06/25	DLJ	Preparation of sanctions calculation.	0.30
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/12/25	DLJ	Preparation of sanctions brief and research as it relates to same.	3.20
02/13/25	DLJ	Preparation of motion for sanctions brief.	2.50
02/14/25	DLJ	Continued preparation of brief supporting motion for sanctions.	1.60
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

BUTLER | SNOW

Consolidated Industries, LLC

Invoice Number: 10465704

Invoice Date: March 6, 2025

Page: 2

DATE	PROF	DESCRIPTION	HOURS
02/17/25	DLJ	Continued preparation of sanctions brief.	3.60
02/18/25	DLJ	Preparation of brief supporting motion for sanctions.	2.40
02/19/25	DLJ	Continued preparation of brief supporting motion for sanctions and other supporting documents.	5.10
02/20/25	DLJ	Preparation of motion for sanctions and supporting documents; strategy conference with Danny Van Horn re same.	5.00
02/21/25	DLJ	Preparation of sanctions motion and supporting documents.	2.60
02/21/25	DWV	Work on analysis of the motion for sanctions.	1.10
02/21/25	DLJ	Strategy conference with Danny Van Horn and John Dollarhide.	0.50
02/23/25	JHD	Work on sanctions motion and supporting brief and declaration.	2.30
02/24/25	JHD	Work on finalizing motion for sanctions and motion for page limit extension.	1.00
02/24/25	DLJ	Meet and confer conference with opposing counsel; preparation of motion for sanctions and supporting documents.	1.80
02/24/25	DLJ	Strategy discussions with John Dollarhide and Danny Van Horn;	0.3
02/24/25	DWV	Work on review of the motion for sanctions and brief in support thereof.	1.90
02/25/25	JHD	Work on preparing exhibit for false discovery responses contradicted by Defendants' deposition testimony; work on finalizing motion for sanctions.	2.10
02/25/25	DLJ	Preparation of sanctions brief.	1.60
02/26/25	JHD	Work on discovery inconsistency chart and updates to motion for sanctions; select documents from forensic production as representative of proof that Defendants' discovery responses were untruthful;	6.8
02/26/25	JEFB	Work on drafting and preparing cites for sanctions motion.	3.10
02/27/25	JHD	Finalize motion for sanctions and related filings.	3.30
02/27/25	JHD	Work on proposed order granting motion for sanctions per court rules.	0.80
02/27/25	DLJ	Finalized motion for sanctions and supporting documents; email communications with client.	0.60

Rate Summary

BUTLER

Document 158-1 PageID 3520

PROFESSIONAL	HOURS		RATE	TOTAL
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Daniel W. Van Horn	[REDACTED]	hours at	\$595.00	[REDACTED]
David L. Johnson	[REDACTED]	hours at	\$450.00	[REDACTED]
John H. Dollarhide	[REDACTED]	hours at	\$445.00	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jeff Baum	7.40	hours at	\$265.00	\$1,961.00
Subtotal:	[REDACTED]			[REDACTED]

[illegible]

BUTLER | SNOW

PageID 3521

Consolidated Industries, LLC

Invoice Number: 10465704

Invoice Date: March 6, 2025

Page: 4

TOTAL CURRENT BILLING FOR THIS MATTER

